

3/28/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039440

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039440
PO Date: 3/27/18
Due Date: 4/5/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
MAR 18 2018

Via: Fedex Economy
Pymt Terms: COD
Freight Terms: Collect
Special Comments:

Items				Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Line Item	Part	Supplier Part No	Description							
1	MS21042L5	MS21042L5	Nut	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.32/Ea	\$160.00
2	MS21043-3	MS21043-3	Nut	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.3014/Ea	\$60.28
3	MS21044N4		Nut, Self-Locking receive ea	Firmed	4/5/18	50 pcs	0 pcs	50 pcs	\$0.36/pcs	\$18.00
4	MS21044N8		Nut, Self-Lock .500- 20,UNJF-3B	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.40/Ea	\$20.00
5	MS21250-05048		Bolt (Use Ms21250-05-048) receive ea	Firmed	4/5/18	30 Ea	0 Ea	30 Ea	\$9.7915/Ea	\$293.75
6	MS24694-S98		Screw	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.15/Ea	\$7.50
7	MS9519-10		Bolt	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.9962/Ea	\$19.92
8	NAS1149F0332P		Washer	Firmed	4/5/18	2,000 Ea	0 Ea	2,000 Ea	\$0.0113/Ea	\$22.60
9	NAS1473R3		Anchor Nut receive ea	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$3.86/Ea	\$193.00
10	NAS1611-005		O-Ring	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.36/Ea	\$180.00
11	NAS1611-010		O-Ring	Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.2901/Ea	\$87.03
12	NAS1611-013		O-Ring	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00
13	NAS509-3		Nut	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.40/Ea	\$28.00
14	QS200-M40S		Clamp	Firmed	4/5/18	20 pcs	0 pcs	20 pcs	\$1.99/pcs	\$39.80
15	NAS1149F0863P		Washer	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.05/Ea	\$25.00
16	MS21044N5		Nut receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00

Plex 3/28/18 12:21 PM dart.lavoie.chantal

3/28/2018

PURCHASE ORDER

Items				Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Line Item	Part	Supplier Part No	Description							
17	MS28042-1A		Clamp - Instrument Mount receive ea	Firmed	4/5/18	5 Ea	0 Ea	5 Ea	\$11.51/Ea	\$57.55
18	ALS4-428-165		Insert receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.25/Ea	\$25.00
19	MS17984-C410		Quick Pin Replacement	Firmed	4/5/18	6 pcs	0 pcs	6 pcs	\$10.38/pcs	\$62.28
20	MS17984-C413		Quick Release Pin	Firmed	4/5/18	12 pcs	0 pcs	12 pcs	\$18.00/pcs	\$216.00
21	MS17984-C416		Quick Release Pin receive ea	Firmed	4/5/18	4 pcs	0 pcs	4 pcs	\$22.5625/pcs	\$90.25
22	MS20600-AD4W3		Cherry Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00
23	MS20600-AD4W4		Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
24	MS20601-AD4W2		Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.18/Ea	\$36.00
25	MS20601-AD4W3	MS20601-AD4W3	Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.19/Ea	\$95.00
26	MS20615-4M18		Rivet	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00
27	MS21043-6		Nut	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$1.11/Ea	\$111.00
28	MS21062L3		Nut Plate	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.4548/Ea	\$29.10
29	AN504-6R6		Screw receive ea	Firmed	4/5/18	12 Ea	0 Ea	12 Ea	\$1.46/Ea	\$17.52
30	MS21072-L3		Nut Plate receive ea	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$1.13/Ea	\$56.50
31	MS20392-4C57		Pin receive ea	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.85/Ea	\$17.00
32	MS20426AD3-2		Rivet receive ea	Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.05/Ea	\$15.00
33	MS20470AD4-14		Rivet receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
Grand Total:									\$2,245.08	

Order Notes

Procurement Quality Clauses
 A005 RIGHT OF ENTRY
 A016 PERSONNEL QUALIFICATION
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
 A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
 A040 NOTIFICATION OF QUALITY ESCAPE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENTS
 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
 A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/28/18 12:21 PM dart.lavoie.chantal

Date
5/13/15
15:00
Ship#: 067266

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29	999			Not on file	COLLECT Collect
OYEW31								

Order qty	Qty ship	B/O qty	Item Number / description	Level	UM	Need Date	Summ Qty	Item Loc
250000	250000	056068	MS21042L5		EA	(5/18/15)		29-Loc
250000			M52LF3324-5					

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY TO NAS1291-5

A50A	0	47344-000	45,292
A50A	0	47402-000	58,390
A50A	15275	46753-000DFAR	21,180
A50A	DFAR	46754-000	43,570
M29A	15423	47403-000	7,090
M35A	15194	2169-000DFAR	10,865
N36C	15375	47452-000	63,613

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

*** Continued On The Next Page ***

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 41041 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 2169 - 000
ORIGINATED AS SHOP ORDER NUMBER 46753 - 000
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67266
ESNA ORDER #: 085861 QTY PACKAGED: 10865
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 10/09/14
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 2169 - 000 MILL HEAT NO. 10140250 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1
ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 10 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

Mara Kildow
for TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



ARCONIC

Packing Slip



Packing Slip: 9948172176

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/29/17	F585628	0047Y21			

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
5-1	BFR105 F1968C3DL	EA	20,000	950

C/I: NAS1473R3 *REV 11*
PO Item #: 5

Cust Date: 09/18/17
Key Date: 08/23/17

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 6081977-000

COO: UNITED STATES

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

CUBE 3Q 2017 USE BY 3Q 2032

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE #6 INVOICE WITH LIN
E #5

SHIP VIA : FED EX GROUND

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948172176

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/29/17	F585628	0047Y21			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,D,E
,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV: 11
chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948172176

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
08/29/17 F585628 0047Y21

Line/Rel	Item	QTY	Ordered	Qty To Pack
5-1	BR105 F1968C3DL	EA	20.000	950

C/I: NAS1473R3 *REV 11*

PO Item #: 5

*** TSO C-148 APPVD PART: TSO LABEL REQ'D ***

Cust Date: 09/18/17

Kay Date: 08/23/17

Lot: 6081977-000

COO: UNITED STATES

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

CUR 3Q 2017 USE BY 3Q 2032
The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE #6 INVOICE WITH LIN
E #5

SHIP VIA : FED EX GROUND

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM-BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948172176

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
08/29/17 F585628 0047Y21

Line/Rel Item U/M Qty Ordered Qty To Pack

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED.
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,D,E
,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV: 11

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON, FOR ITEMS CERTIFIED TO BPS-N-70. ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 42957

Packing Slip

Page: 1 of 2

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 4/24/2017

Ship Via: Fed Ex Freight Economy

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
Sales Order: 722893 Your PO: 003Z939				
	25,000	24,035	NAS509-3 Nut, CD, Thk, Cad Our Part: NAS509-3	8
Lot #:	19919			
Weight:	97		Country of Origin USA	
Pkgs:	5			
QAP33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR CERTIFICATIONS ECCN #9A991				
Sales Order: 723454 Your PO: 0050W54				
	2,180	2,180	MS21244-10 Nut, Slot, Asmb washer, Cad Our Part: MS21244-10	2
Lot #:	20397			
Weight:	231			
Pkgs:	7			
QAP33.0 Clauses A, B,C,E,H,P,U,V apply ECCN #9A991				
Sales Order: 723500 Your PO: 0052Z03				
	25,000	4,625	14,765 NAS1423C4 Nut, CD, Thin, A286, Pass Our Part: NAS1423C4	4
Lot #:	20399			
Weight:	18			
Pkgs:	1			
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply DFAR CERTIFICATIONS				
Sales Order: 723731 Your PO: 005KL85				



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 42957

Packing Slip

Page: 2 of 2

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number/Description	Rev
---------	-------------	-------------	----------------	-------------------------	-----

Sales Order: 723731

Your PO: 005KL85

25,000

6,200

NAS509-08C

Nut, CD, Thk, A286, Pass

Our Part: NAS509-08C

Lot #: 20318

Weight: 18

Pkgs: 1

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply

DFAR CERTIFICATIONS

ECCN # 9A991

Total Shipment Weight:

390

PackSlip:8.03:01



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 4/20/17

Sales Order: 722893

Your PO: 003Z939

Shipped Qty: 24,035

Part #: NAS509-3

Our Part: NAS509-3

Lot #: 19919

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.
Signatures on this document have been electronically produced.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, o=Automatic SMP,
ou=Quality Assurance,
email=Cindy.Louallen@automaticsmp.com, c=US
Date: 2017.04.20 11:51:53 -05'00'

#####

Printed by tben.

** DEARS ** ** CERT Q13-P **



AVIRANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

01/15/17

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	3	11/30/16	870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 004XY15		CONTRACT NUMBER		RATING		ORDERED BY PAUL		REQ'D BY CBF		TERRITORY NO. 124	
CERT	REV	DOCS	REGR	ASAL	AVAR	TYPE OF INSPECTION	TERMS	FREIGHT			
0	1	3	N	N	R		NET 30	NOHO/ COLLECT			
SHIPPED VIA FEDEX GROUND											
ITEM NO.	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION				NO. BACKORDERED				
FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16											
1		2129 E	BLC4BA10S MS17984C410				371				
			SHIP#:	1	QTY :	11	LOT:1684139	DUE :			
			AREA :		aisle :		SEC:	SHELF			
			SHIP#:	1	QTY :	404	LOT:1684140	DUE :			
			AREA :		aisle :		SEC:	SHELF			
			SHIP#:	1	QTY :	1260	LOT:1681126	DUE :			
			AREA :		aisle :		SEC:	SHELF			
			SHIP#:	1	QTY :	454	LOT:1681128	DUE :			
			AREA :		aisle :		SEC:	SHELF			
1.0		1 L	270-CERT CHEM/PHYS 1				0				
			SHIP#:	1	QTY :	1	LOT:	DUE :			
			AREA :		aisle :		SEC:	SHELF			
PULLED BY		SHIPPED BY	SHIP	DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS		WEIGHT	
MP				1-15-17							

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
 ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
 WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

01/15/17

PAGE 01 OF 01 DATE ENTERED 01/30/16 SALES ORDER NO. 870926-3638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 004XY15	CONTRACT NUMBER	RATING	ORDERED BY PAUL	REC'D BY CBE	TERRITORY NO. 124
DD 250 PRES PKG DES ALC QUANTITY 0 1 1 3 N N R	INVOICE OR TAX	INVOICE OR INSPECTION	TERMS NET 30	FREIGHT	NOHO/COLLECT
SHIPPED VIA FEDEX GROUND					

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</p> <p>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>				

POULDED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
			1-15-17			

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
WI-14-AMS-004 REV:NC



AVBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/15/17

PAGE 1 OF 3	DATE ENTERED	SALES ORDER NO.
1	11/30/16	870926-3688

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	HA TNG	ORDERED BY	REC'D BY	TERRITORY NO.
004XY15			PAUL	CBE	124
0	1	3	N	N	R
TYPE OF INSPECTION			TERMS	FREIGHT	
			NET 30	NOHO/COLLECT	
SHIPPED VIA					
FEDEX GROUND					

ITEM NO	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 11/28/16 2129 E BLC4BA10S MS17984C410 SHIP# : 1 QTY : 11 LOT:1684139 AREA : AISLE : SEC: SHIP# : 1 QTY : 404 LOT:1684140 AREA : AISLE : SEC: SHIP# : 1 QTY : 1260 LOT:1681126 AREA : AISLE : SEC: SHIP# : 1 QTY : 454 LOT:1681128 AREA : AISLE : SEC:	371
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP# : 1 QTY : 1 LOT: AREA : AISLE : SEC:	0

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are Mercury free of contamination.

WI-14-AMS-004 REV:NC

AVBANK MFG., INC.
BY: *Sabina P. Rouse*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/15/17

PAGE 1 OF 1 DATE ENTERED 01/30/16 SALES ORDER NO. 8709263638

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
004XY15						PAUL		CBE		124	
P.C. NO.		C.C. NO.		Q.C. NO.		P.C. NO.		C.C. NO.		Q.C. NO.	
0		1		3		N		N		R	
TYPE OF INSPECTION		TERMS		WEIGHT		NO. OF PKGS.		NO. OF PKGS.		NO. OF PKGS.	
NET 30											
SHIPPED VIA		EDEX GROUND									
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION		NO. BACKORDERED			

CERTIFICATE

TO OUR VALUED CUSTOMERS
A RETURN MATERIAL AUTHORIZATION
(RMA) NUMBER IS REQUIRED FOR ALL
PRODUCTS RETURNED TO AVIBANK
TO REQUEST A RMA NUMBER CONTACT
YOUR AVIBANK SALES ASSOCIATE AT
818/392-2100

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED
FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE
BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY
OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED
ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM
OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST
OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE
AUTHORIZED BY U.S. LAW AND REGULATIONS.

COMPLIANT WITH DFARS 252.225.7014 ALT 1

PULLED BY	SHIPPED BY	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS.	WEIGHT
hp	Fed Ex	1-15-17			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.
BY: *Samuel D. R...*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947969054

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
02/08/10 F322856 OFZ962

Line/Rel	Item	Qty	Ordered	Ship To	Back
6-1	BAC350 MK2001-3	50	50	029	31 05

C/I: MS21072L3

REV. New

Cust Date: 02/28/10

PO Item #:

Kay Date: 01/29/10

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5327604-000

COO: UNITED STATES

Waybill: ECCN: 9A991 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO MK2001-3, BACN10JP3BCM AND
NAS696C3M
BILL LINE 6,7,8 & 9 TOGETHER

BUYER: YOLANDA

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson
CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 18853 • Eagle Products: Cage Code 88778 • Rosan Products: Cage code 88778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Figure 1. The effect of the concentration of the *Agaricus bisporus* spores on the growth of *Agaricus bisporus* on the substrate.

[illegible][illegible]

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947969054

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

02/08/10 F322856 OFZ962

Line/Rel

Item

Qty

Ord

Fac

5 92-515

MATERIAL COMPLIES WITH DEARS 252.225-701

4 REQUIREMENTS, "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 WHERE APPLICABLE.

****ALLOWABLE SHIPPING TOLERANCE = +5%-1

0% ***** CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON

CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO

THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER

WORK FOR ALL ITEMS.

IF UNDER 150 # SHIP VIA FED EX GROUND SE
RVICE: BILL RECIPIENT ACCT:

0331-0149-0. IF OVER 150 # USE FED X N
AT'L(WATKINS) ACCT. # 018757. CUST

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keynar Products: Cage Code 15653 • Eagle Products: Cage Code 66778 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, PICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

of 09 MAY 2012

Page 1

SAM

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : OAFJ03	of : 04 JUL 2011	Supplier number : V1088
N° ack. : 251704	of : 04 JUL 2011	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9843 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb **251704 P002 F001** Qty.: **50.000 Lb.** AHG Wire lot nb.: **195351** Material heat nb.: **63060**
NATO Cod : **F0095** Origin: **France**
Manufacture heading date: **07 MAY 2012** Material Producer : **DN**

Cis./Shear strength 08-058MO	double(D)/simple(S):		Mini	Maxi	Value	Unit	Test#
			49.00	59.00	53.94	KSI	5
		D Rc/shear strength	49.00	59.00	54.39	KSI	
		D Rc/shear strength	49.00	59.00	55.10	KSI	
		D Rc/shear strength	49.00	59.00	55.37	KSI	
		D Rc/shear strength	49.00	59.00	55.42	KSI	
		D Rc/shear strength	49.00	59.00			
Ecrasement/Driveability	conforme: O/N	O defaults/defects		0.00	0.00		5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00500	0,08400	0,01100	33,39000	1,48000	0,91000	64,04000	0,00000	0,00000	0,00100	0,06000
SN	TI	ZN	ZN+SN+PB							NI
0,00000	0,00100	0,00000	0,00000							BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

./..

MSP Aviation, Inc.
239 W. Grimes Lane

Bloomington, IN 47403

CERTIFICATE of CONFORMANCE

Form Number: 261827

Form Date: 12/29/06

Page: 1

B
I
L
L

M & M AEROSPACE
P.O. BOX 025263
MIAMI, FL 33102-5263

S
H
I
P

M & M AEROSPACE
10000 NW 15 TERRACE
MIAMI, FL 33172

Sales Order No: 260141
Order Date: 03/02/06
Cust Code: M&M
Job Number:

Purchase Order: OB8542
Ship Via: FX GR 033101490
FOB: BLOOMINGTON IN
Salesperson: 1002

ine	Part Number	Description	REV	Qty Orig Ordered	Qty Ship To Date	Qty on Backorder	Qty This Shipment	Qty Act Shipped
	MS28042-1A	2" ALUM <i>Lot # 261484-1</i>		2000.00	0.00	0.00	2000.00	
	MISC	Chem & Phys Rpt - MS28042-1A		1.00	0.00	0.00	1.00	
	MS28042-1A	2" ALUM <i>Lot # 261487-1</i>		6000.00	0.00	0.00	6000.00	
	MISC	Chem & Phys Rpt - MS28042-1A		1.00	0.00	0.00	1.00	
	MS28042-1A	2" ALUM <i>Lot # 7700pc - 261488-1</i>		8000.00	0.00	0.00	8000.00	
	MISC	Chem & Phys Rpt - MS28042-1A <i>200pc - 261351-1</i>		1.00	0.00	0.00	1.00	

C OF C ENCLOSED

LOT # *261484-1*

IT IS HEREBY CERTIFIED THAT ALL MATERIALS IN THE ABOVE SHIPMENT IN THE
QUANTITIES AS CALLED FOR ON THE ABOVE CONTRACTOR'S PURCHASE ORDER ARE
IN CONFORMANCE WITH THE REQUIREMENTS, SPECIFICATIONS, AND DRAWINGS
APPLICABLE TO THAT ORDER.

BY: *[Signature]*

Country of Origin: U.S.A.

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)837-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**652458****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO: KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172		1165		SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172		E
DATE ORDER REC'D 08/16/2016		ORDER NUMBER 1A2023		INVOICE DATE		SHIPPED VIA FEDXG 033101490
TERMS 1% 10 DAYS, NET 30						
ITEM	ORDERED	SHIPPED	DESCRIPTION			NET WEIGHT

1 664,580 *26845* **NAS1149F0863P**
REV 6 / LOT#SA7934 MIN/MAX / QCR:1,4,6,8,15,16, AN960-816
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: Date: SEP 01 2017BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT № A500986

of 12 DEC 2011

LBZ

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. : OANV50 N° ack. : 253231	of : 10 AUG 2011 of : 10 AUG 2011	Supplier number : V1088
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) 33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED								
1	250.000 Lb.	MS20426AD3-2 (2) 2117/WL 3.1124/L86 100° CSK marked Alod.1200 MIL-C-5541 NASM20426 ED.2	T4 cham.optio roll sorting					33.000 Lb. 287865 Pcs **			
Technical spec :		NASM5674									
Heat treat per :		NASM5674/AMS2770		Coating per :		MIL-DTL-5541 CLASS 1A					
Lot nb	253231 P001 F005	Qty.:	33.000 Lb.	AHG Wire lot nb.:		191525		Material heat nb.:		847126	
		NATO Cod :	F0095	Origin:		France					
		Manufacture heading date: 14 SEP 2011		Material Producer :		K		Coating date :		21 OCT 2011	
Cls./Shear strength 08-058MO	double(D)/simple(S):	S	Rc/shear strength	26.00	37.00	30.74	KSI	3			
		S	Rc/shear strength	26.00	37.00	30.01	KSI				
		S	Rc/shear strength	26.00	37.00	30.13	KSI				
Ecrasement/Driveability	conforme: O/N	O	defaults/defects	0.00	0.00	0.00	Piece	5			
Grain size			Taille / Size	5.00	8.00			3			
CR	CU	FE	FE + MN	MG	MN	SI	TI + ZR	ZN		AL	
0,06000	3,00000	0,39000	0,52000	0,38000	0,13000	0,38000	0,02000	0,13000		BALANCE	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION **12 DEC 2011**

NAME AND FUNCTION
1. Chief Executive Officer (CEO) The CEO is the highest-ranking executive in the company, responsible for overall strategy, vision, and performance.
2. Chief Financial Officer (CFO) The CFO manages the company's financial operations, including budgeting, accounting, and financial reporting.
3. Chief Marketing Officer (CMO) The CMO oversees the company's marketing efforts, including brand management, advertising, and sales promotion.
4. Chief Operating Officer (COO) The COO is responsible for the day-to-day operations of the company, ensuring that all departments are running smoothly.
5. Chief Technology Officer (CTO) The CTO manages the company's technology resources, including IT infrastructure, software development, and innovation.
6. Chief Human Resources Officer (CHRO) The CHRO is responsible for the company's human resources, including recruitment, training, and employee relations.
7. Chief Legal Officer (CLO) The CLO manages the company's legal affairs, including contract review, litigation, and regulatory compliance.
8. Chief Sustainability Officer (CSO) The CSO oversees the company's sustainability efforts, including environmental, social, and governance (ESG) initiatives.
9. Chief Information Officer (CIO) The CIO manages the company's information technology (IT) resources, including data management, cybersecurity, and digital transformation.
10. Chief Compliance Officer (CCO) The CCO is responsible for ensuring the company's compliance with applicable laws, regulations, and internal policies.

Gilles GUISET CTLF Chef Service Contrôle
Computer controlled signature

**VISA DGAC**

**** Estimated quantity**

Signataire habilité

Agrément JAR 21 DGAC FG097

--- TRUE COPY CERTIFICATION ---

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

10/10/2014



PAC141493

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119836	Net 30*DNI*033101490	C FedEx Ground	10/10/2014

CUSTOMER PO #:



0ZYR584

QTY	U/M	PART #	DRAWING #
100	EA	AN504-6R6	AN504
		6-32 X 3/8 PH RD 'F' STL/Cd1	Revision: 6
		NOT BEFORE	

LOT#:

M4039 QTY: 100.00 pc#50
1 CTNS, TOTAL WT. 1.00 LBS WITH 0 ON BACKORDER
MFR C OF C
CHEM AND PHYS
RAW MATERIALS AND PROCESS CERTS
QLTY CODES: A, B, C, E, H, P, U, V

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

****NO OVERSHIPMENTS****

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

*****DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT*****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. -All goods returned must have the freight prepaid.

MADE IN THE USA

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

10/10/2014



PAC141493

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119836	Net 30*DNI*033101490	C FedEx Ground	10/10/2014

CUSTOMER PO #:



0ZYR584

QTY	U/M	PART #	DRAWING #
-----	-----	--------	-----------

Schedule B#: 7318159000
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:



10/10/2014

****BOXES MUST NOT EXCEED 40 LBS EACH****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA
TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
OZYR584

PACKING LIST #
PAC141493

PURCHASE QTY
100

LOT # / JOB #
M4039

MANUFACTURE DATE
6/18/1997

CERTIFICATION DATE
10/10/2014

RAW MATERIAL HEAT #
I432

MATERIAL GRADE
UNS G10180

RAW MATERIAL SOURCE
THE ATLANTIC WIRE COMPANY

SPECIFICATION/PART# - DRAWING # - REVISION
AN504-6R6 REV 6

NOMENCLATURE/ITEM DESCRIPTION
6-32 X 3/8 PHILLIPS RD HD TYPE "F" TAPPING SCREW

PROCUREMENT SPECIFICATION
FF-S-107C(2)

THREAD SPECIFICATION
ANSI B18.6.4-1981

MATERIAL SPECIFICATION
FED-STD-66D/ASTM A108-95

HEAT TREAT SPECIFICATION
N/A

FINISH SPECIFICATION
QQ-P-416F(2) TYPE I CLASS 3

NOTES

QA TEST SUMMARY

OTHER TESTS

UTLIMATE TENSILE LBS / P.S.I.
N/A

MAGNETIC PERMEABILITY
N/A

DRIVE TEST 8-T 8-P

HARDNESS
N/A

YIELD LBS / P.S.I.
N/A

CASE HARDENED

TORQUE IN / LBS
30-37

SHEAR LBS / P.S.I.
N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

Les Ash
Les Ash QC Manager

Packing Slip Report

2/26/2017 1:04:17 PM

MAC FASTENERS

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2751

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Prod. Date	Order #	Inst. P.O.	Ship Via	Weight	Packages
2/26/2017	S000056133	001B180	Fedex Freight	0.00	19
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	MS21250-05048 BOLT, 12 POINT, 180 - 200 KSI	82666	EA	5,000.000	5,500.000



LFC industries inc.
"manufacturer of precision aerospace fasteners"

1221 Corporate Drive • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

27604

PRODUCTION ORDER #

27604

M & M AEROSPACE
1900 NW 89TH PL.
MIAMI, FL 33172

COMMENTS

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE
THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO MIL-45208A.

SIGNED

Karen Nichols

5000

5

43.680

225.05

6.0

219.05

20.

1/28/97

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**Order No: SO405592
Order Date: 06/01/17
Print Date: 02/06/18

Page: 1/2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Purchase Order: 0066173

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/OC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 *If applicable, part meets DFARS clause 252.225-7009
 *Preference for domestic specialty metals.
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

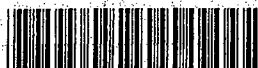
Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9163-4-03	1600			EA	01/19/18	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**Order No: SO405592
Order Date: 06/01/17
Print Date: 02/06/18



Page: 2/2

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03				
	Customer Item: MS20600AD4W3				
		10104 88334917	8100.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**

Order No: SO405592

Page: 1/2

Order Date: 06/01/17

Print Date: 02/06/18



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX.AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0066173

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 *If applicable, part meets DFARS clause 252.225-7009
 *Preference for domestic specialty metals.
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped	
1	CR9163-4-03	1600			EA 01/19/18	

These commodities, technology or software were exported from the United States in accordance with the Export Administration
 Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase
 Order conform to the order and applicable specifications. Evidence that the material and/or parts meet
 the specifications and results of all tests for each lot affected will be in our files and will be available
 for your inspection at any reasonable time. Cherry certifies that these products are free from mercury
 contamination. Mercury bearing instruments and equipment which might have caused mercury
 contamination were not used in the manufacture, fabrication, and assembly or testing of any material
 furnished under this order.

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO405592
Order Date: 06/01/17
Print Date: 02/06/18

Page: 2/2

Sold-To: 10015341

S
O
L
D
T
O



KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA



Ship-To: 10043053

S
H
I
P
T
O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-03 Customer Item: MS20600AD4W3 	I0104 88334917	8100.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material furnished under this order.

Quality Assurance Representative

Signed

SIM NGUYEN


```
###   ###   ###   #####   #####  
###   ###   ###   #####   #####  
###   ###   ###   #####  
#####   ###   #####  
#####   ###   #####  
#####   ###   #####  
###   #####   ###   #####  
###   #####   ###   #####  
###   #####   #####   #####   #####
```

Printed by avei.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 Route de Lasbordes - 31130 FLOURENS (FRANCE)
 Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°**153559**

of 23/03/2016 P/ 1

Supplier number : **V1088**

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE		Ordered by : KLX INC P.O. BOX 025263
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs		Number of packaging : 7
		Net weight : 45.360 Kg. Gross weight: 48.860 Kg.

ORDERED**PART NUMBER****QTY.SHIP.****SCHEDULED****TO BE DELIV.****AIRCRAFT PARTS**

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0016384/1

Our Ack/Item:310426/001 **Part Completed**

100.000 Lb.

MS20470AD4-14 (2)**100.000 Lb.****11 APR 2016**

80265 Pcs**

2117-T4/WL3.1124-T4/ T4

77357 Pcs**

univ.head marked chamfer
 MIL-DTL-5541 CL1A Optical Sorting NASM20470

Lot nb **310426 P 001 F002** Qty.: 76.000 Lb.Lot nb **310426 P 001 F003** Qty.: 10.000 Lb.Lot nb **310426 P 001 F004** Qty.: 6.000 Lb.Lot nb **310426 P 001 F005** Qty.: 8.000 Lb.**** Estimated quantity****Certificate of Conformity for each lot is available inside identified package**

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A638946

of 03 NOV 2015

KGT Le 6/11/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1 / 2

Your P.O. nb. :	0016384	of :	09 SEP 2015	Supplier number :	V1088
N° ack. :	310426	of :	09 SEP 2015		
Shipment to : (or notify party) KLX INC (USD) 9835 NW 14TH STE 33172 MIAMI ETATS UNIS					

ITEM	ORDERED	PART NUMBER	SHIPPED
------	---------	-------------	---------

1	100.000 Lb.	MS20470AD4-14 (2) NASM20470 2117-T4/WL3.1124-T4/	76.000 Lb. 58727 Pcs **
---	-------------	---	-----------------------------------

Your Item : 1

Technical spec : NASM5674

Heat treat per : NASM5674/AMS2770

Coating per : MIL-DTL-5541 c1A

Lot nb	310426 P001 F002	Qty.:	76.000 Lb.	AHG Wire lot nb.:	220633	Material heat nb.:	853786
	NATO Cod :	F0095	Origin: France				
	Manufacture heading date:	28 OCT 2015	Material Producer :	K	Coating date :	30 OCT 2015	

			Mini	Maxi	Value	Unit	Test
Shear at Room Temp 08-058MO	double(D)/simple(S):	D Rc/shear strength	26.0000	37.0000	32.1823	KSI	
		D Rc/shear strength	26.0000	37.0000	32.0407	KSI	
		D Rc/shear strength	26.0000	37.0000	32.3659	KSI	

Driveability 08-722MO	conforme: O/N	O Nb defective parts	0.0000	0.0000	Piece	5
-----------------------	---------------	----------------------	--------	--------	-------	---

Grain size 08-049MO	Taille / Size	6.0000	8.5000	3
	Position Verticale	0.0000	0.0000	

CR	CU	FE	FE + MN	MG	MN	SI	TI + ZR	ZN	AL
0,07000	2,70000	0,42000	0,56000	0,42000	0,14000	0,40000	0,02000	0,11000	BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A638946

of 03 NOV 2015

KGT Le 6/11/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	0016384	of :	09 SEP 2015	Supplier number :	V1088
N° ack. :	310426	of :	09 SEP 2015		


ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	MS20470AD4-14 (2)	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 03 NOV 2015		** Estimated quantif
NAME AND FUNCTION		
Gilles GUISSSET CTLF Chef Service Contrôle		
		— TRUE COPY CERTIFICATION —

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327284

BAE/AG/30235 / MAA

TEST REPORT

Part Number : MS9519-10
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : AS7452 REV. A
Surface Finish Spec : AMS2400 REV. X
Heat Treat Spec : AS 7452 REV. A
Mgntc Permeability : N/A

Part Standard : AS9519 REV. B
Cust. Purchase Order Number : ORLW13
Thread Size & Form : .250-28 UNJF-3A
Thread Spec : AS 8879 REV. D
Sample Size Spec. : AS 7452 REV. A

Shipped Quantity*: 15000
Mfg Quantity: 16000
Matl Spec: AMS 6322 REV. N
Item Description: Bolt
Heat Number: 10249090

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 189 specimens

Inspection Results:

Accept : 189

Reject : 0 specimens

Magnetic Particle : ASTM E1444M-12

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens

Accept : 5

Reject : 0

Lab Mount No. : 44977

GRAIN SIZE : N/A

HEAD STRUCTURE : Accept

LAPS : Accept

MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept

DECARB : Accept

SEAMS : Accept

CARBURIZED : Accept

GRAIN FLOW HEAD : Accept

GRAIN FLOW THREAD : Accept

CRACKS : Accept

THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req.: 4850

Sample Size : 5 specimens

Accept : 5

Reject : 0

Maximum Req.: 0

1. 5597	2. 5493	3. 5540	4. 5570	5. 5548	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : N/A

Sample Size : 0 specimens

Accept : 0

Reject : 0

Minimum Req.: N/A

1. N/A	2. N/A	3. N/A	4. N/A	5. N/A	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 20

Hardness Req. RC : 26-32

Hardness Results : 28-31

STRESS RUPTURE TEST

- N/A

Load (Lbs.) :

0

Temperature (F) :

0

Periodic test, REF Job No.

Sample Size : 0

Hours :

0

FATIGUE TEST

- N/A

Cycles :

0

Min Req. :

0

Sample Size : 0

Low Load (lbs.) :

0

High Load (lbs.) :

0

TORQUE TEST

- N/A

Sample Size : 0

Load (Lbs/in) :

0

STRESS DURABILITY TEST - N/A

Sample Size : 0

LOAD (Lbs.) :

0

Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009
COMPLIANCE

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

APR 10 2014

Date:

14
CSP

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 10059 **Data** 03/11/2017 **Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod. Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21043-6(Rev. 3) - NAS1291C6 -	004FT08/2	15/10/2016	870	N	78665	-		X	
2	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-		X	
3	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-		X	
4	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-		X	
5	MS21043-6(Rev. 3) - NAS1291C6 -	004FT08/2	15/10/2016	3200	N	78665	-		X	
6	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-		X	
7	MS21043-6(Rev. 3) - NAS1291C6 -	004FT08/2	15/10/2016	3200	N	78665	-		X	
8	MS21043-6(Rev. 3) - NAS1291C6 -	004FT08/2	15/10/2016	3200	N	78665	-		X	
9	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-		X	
10	MS21043-6(Rev. 3) - NAS1291C6 -	004FT08/2	15/10/2016	3200	N	78665	-		X	
11	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665	-		X	
12	MS21043-6(Rev. 3) - NAS1291C6 -	004FT08/2	15/10/2016	3200	N	78665	-		X	

• Notify Party: klx.uebrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 1062
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 10074 Data 03/11/2017 Pag. 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

Cod. Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21043-6 (Rev. 3) - NAS1291C6 -	004FT06/2	15/10/2016	3200	N	78665				X

KG 17,900 x 14

22,800 x 6

22,400 x 3

21,200

16,400

17,600 x 5

TOT 30 COLLI

TOT KG 603

120 x 80 x 90

KG 17,800

19,400 x 2

19,900

15

10,400

19,500 x 5

14 x 3

12,600

15,200 x 3

13,600

10,600

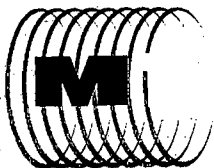
TOT 20 COLLI

TOT KG 346

120 x 80 x 70

• Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204768 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce 2 PALLEI = 50 COLLI	Comprende DdT n° DALLA 10058 ALLA 10074	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Meg Technologies, Inc.
15381 Assembly Lane
Huntington Beach, CA 92649
714.893.3050 / 714.893.3404 (FAX)

PACKING SLIP

ORDER NO.	ORDER DATE	PAGE NO.
128890	03/06/17	1
CUSTOMER PURCHASE ORDER NUMBER		
005S457		

BILL TO:

KLX Inc.

P.O. Box 025263
Miami, FL 33102-5263
USA

SHIP TO:

KLX Inc.
9835 NW 14th Street

MIAMI, FL 33172
USA

CUSTOMER NO.	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS
MM01		FedEx P2	FEDEX ACCT# 033101490 DO NOT INSURE
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	UOM

1,500

1,500

ALS4-428-165
INSERT

EA

1

1

CERT 1
MFG C OF C
AVK LOT#012V1863

EA

Meg Technologies Inc. (MTI) hereby certifies that the parts furnished on this order conform to the applicable drawings and/or military/manufacture Specifications and drawings such as AN, MS and military drawings/standards. All returns must be reported within 10 days of receipt. No returns will be accepted without MTI authorization.

Jammy Buck, CEO and President



AVK INDUSTRIAL PRODUCTS

A DIVISION OF AVIBANK MFG., INC.

A **PGC** Company

25323 RYE CANYON ROAD • VALENCIA, CALIFORNIA 91355
PHONE (661) 257-2329 • FAX: (661) 257-8043

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
11/30/12

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/02/12	613448-5191

B
I
L
L
T
O

102842
H. W. ECKHARDT CORP.
P.O. BOX 3747

HUNTINGTON BEACH, CA
USA 92605-3747

S
H
I
P
T
O

H. W. ECKHARDT
7461 TALBERT AVENUE
PH# 714-375-4926
HUNTINGTON BEACH, CA
92648

CUSTOMER ORDER NO. 00025032		CONTRACT NUMBER		RATING	ORDERED BY JACQUIE	REC'D BY SG	TERRITORY NO. 683		
P/S 0	CERT 1	INV 3	DD 250 REQD N	PRES PKG REQD N	RESALE OR TAX R	VAR %	TYPE OF INSPECTION	TERMS 1 % 10, NET 30	FREIGHT VALENCIA
SHIPPED VIA BEST WAY		FREIGHT PREPAID							

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
002	8000	M	FREIGHT PREPAID *****CERTS REQUIRED ON THE ALS4-428-165 ONLY***** ANY QUESTIONS CALL 800-606-4466 ALS4-428-165 3M STK BAL IN PROCESS STD PACK QTY = 4000 SHIP#: 1 QTY: 8000 LOT: 012V1843 DUE: 11/30/12 AREA: AISLE: SEC: SHELF: 0	0
003	1	L	950-CERT CHEM PHYS MAT 002 HARM TARIFF CODE = 4901.10.0000 CD0 CO OF ORIGIN = US SHIP#: 1 QTY: 1 LOT: 1 AREA: AISLE: SEC: SHELF: 0	0

CHECKED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
		103	11/30/12		2	16

I HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.
I FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS PLACED. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

AVK INDUSTRIAL PRODUCTS

BY: _____ AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6J

PAGE 1 OF 2

SOLD TO:

002109
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	100	MS20470AD4-14 RIVET, SOLID 1/8 X 7/8 SOLID UNIV HD RIVET ALUM _. ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2016D04122 LOT# : 310426P001F002 LOT QTY: 100 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			0.150	EA	0	100	15.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6J

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
								</

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6J

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	100	MS20470AD4-14 RIVET, SOLID 1/8 X 7/8 SOLID UNIV HD RIVET ALUM _. ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2016D04122 LOT# : 310426P001F002 LOT QTY: 100 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.150	EA	0	100	15.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6J

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6J

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
33	100	MS20470AD4-14 RIVET, SOLID 1/8 X 7/8 SOLID UNIV HD RIVET ALUM _. ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2016D04122 LOT# : 310426P001F002 LOT QTY: 100 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>		0.150	EA	0	100	15.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6J

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
								</

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6K

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	20	MS20392-4C57 PIN MS20392-4C57 ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: LFC INDUSTRIES CTRL# : 1997B00050 LOT# : 27604 LOT QTY: 20 ** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w). These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.850	EA	0	20	17.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6K

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
							</	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6K

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	20	MS20392-4C57 PIN MS20392-4C57 ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: LFC INDUSTRIES CTRL# : 1997B00050 LOT# : 27604 LOT QTY: 20 						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJEY6K

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
	</							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PAGE 1 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

Form 22 Rev 1.0



JJEY6K

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 1 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18531 LOT# : 2169-000 LOT QTY: 500 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	500	160.00
2	200	MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.3014	EA	200	0	
3	50	MS21044N4 LOCKNUT AN365-428A ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.360	EA	50	0	
4	50	MS21044N8 LOCKNUT 1/2-20 LIGHT LOCKNUT FULL HGT STEEL CAD/YELLOW ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.400	EA	50	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 2 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C09219 LOT# : 82666 LOT QTY: 30	12.900	EA	0	30	387.00
6	100	MS24694-S98 SCREW 1/4-28 X 23/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _.	0.150	EA	100	0	
7	20	MS9519-10 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014D21476 LOT# : 327284 LOT QTY: 20	0.9962	EA	0	20	19.92
8	2000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL _.	0.0113	EA	2000	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 3 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP NAS1473R3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017I02964 LOT# : 6081977-000 LOT QTY: 50 **REF: NAS1473R3 **CUST PN: NAS1473R3		3.850	EA	0	50	192.50
13	20	NAS509-3 NUT 10-32 DRILLED HEX JAM NUT STL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D29482 LOT# : 19919 LOT QTY: 20 **REF: NAS509-3 **CUST PN: NAS509-3		1.400	EA	0	20	28.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 4 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO39440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	500	NAS1149F0863P WASHER 1/2 (.515 X .875 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017I21534 LOT# : SA7934 LOT QTY: 500		0.050	EA	0	500	25.00
16	100	MS21044N5 LOCKNUT MS20365-524 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.170	EA	100	0	
17	5	MS28042-1A CLAMP MS28042-1A ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: MSP INC. CTRL# : 2007A01289 LOT# : 261486-1 LOT QTY: 5		11.960	EA	0	5	59.80
18	100	ALS4-428-165 THREADED INSERT ECCN :EAR99		0.250	EA	0	100	25.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 5 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	6	Country Origin: USA TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: AVK INDUSTRIAL CTRL# : 2017C08582 LOT# : 012V1863 LOT QTY: 100 **REF: ALS4-428-165 **CUST PN: ALS4-428-165 MS17984C410	10.380	EA	0	6	62.28
20	12	QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017A19988 LOT# : 1681128 LOT QTY: 6 **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C413	18.000	EA	12	0	
21	4	QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MS17984C416	15.500	EA	4	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 6 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	200	SCHEDULE B: 7318.29.0000 MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B18306 LOT# : 88334917 LOT QTY: 200 **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3	0.170	EA	0	200	34.00
23	500	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0	
24	200	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2	0.180	EA	200	0	
26	100	MS20615-4M18	0.480	EA	0	100	48.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JJEY6L

PAGE 7 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18	1.110	EA	0	100	111.00
		MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017K12294 LOT# : 78665 LOT QTY: 100	1.4548	EA	20	0	
28	20	MS21062L3 LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	A286 S/S				
29	12	AN504-6R6 SCREW	1.460	EA	0	12	17.52
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 9 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO39440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : 253231P001F005 LOT QTY: 300						
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ EY6L

PAGE 10 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS ***					
	# 1=CTN	20.00 Lb / 9.07 Kg 431748	694596				
	# 2=CTN	16.00 Lb / 7.26 Kg 431748	694600				
	FREIGHT ACCT# 15179324-0						
	TEL# 613-632-3336						
	DIMENSIONS: 9X9X8						
	DIMENSIONS: 9X9X8						
bzf	BB70Y3	SHIPPED ON 03/29/18				SUBTOTAL :	1,227.52
form #16007.000303	**CONSOLIDATION# 1H6VTX					HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	1,227.52USD
							U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 1 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO39440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18531 LOT# : 2169-000 LOT QTY: 500 **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	0	500	160.00
2	200	MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.3014	EA	200	0	
3	50	MS21044N4 LOCKNUT AN365-428A ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.360	EA	50	0	
4	50	MS21044N8 LOCKNUT 1/2-20 LIGHT LOCKNUT FULL HGT STEEL CAD/YELLOW ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.400	EA	50	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 2 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C09219 LOT# : 82666 LOT QTY: 30		12.900	EA	0	30	387.00
6	100	MS24694-S98 SCREW 1/4-28 X 23/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _.		0.150	EA	100	0	
7	20	MS9519-10 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014D21476 LOT# : 327284 LOT QTY: 20		0.9962	EA	0	20	19.92
8	2000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL _.		0.0113	EA	2000	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 3 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP NAS1473R3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017I02964 LOT# : 6081977-000 LOT QTY: 50 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	0	50	192.50
13	20	NAS509-3 NUT 10-32 DRILLED HEX JAM NUT STL CAD/YEL _. ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D29482 LOT# : 19919 LOT QTY: 20 **REF: NAS509-3 **CUST PN: NAS509-3	1.400	EA	0	20	28.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 5 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	6	Country Origin: USA TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: AVK INDUSTRIAL CTRL# : 2017C08582 LOT# : 012V1863 LOT QTY: 100 **REF: ALS4-428-165 **CUST PN: ALS4-428-165 MS17984C410 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017A19988 LOT# : 1681128 LOT QTY: 6 **REF: MS17984-C410 **CUST PN: MS17984C410		10.380	EA	0	6	62.28
20	12	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000		18.000	EA	12	0	
21	4	MS17984C416 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000		15.500	EA	4	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 6 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	200	SCHEDULE B: 7318.29.0000 MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B18306 LOT# : 88334917 LOT QTY: 200 **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3	0.170	EA	0	200	34.00
23	500	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0	
24	200	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2	0.180	EA	200	0	
26	100	MS20615-4M18	0.480	EA	0	100	48.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 7 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	100	RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18		1.110	EA	0	100	111.00
28	20	MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017K12294 LOT# : 78665 LOT QTY: 100		1.4548	EA	20	0	
29	12	A286 S/S LOCKNUT, PLATE - ONE LUG 10-32 NUT PLATE SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 AN504-6R6 SCREW		1.460	EA	0	12	17.52
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 8 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	50	SCREW, TAPPING, THREAD CUTTING, ROUND HEAD, MACHIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (AZ) CTRL# : 2014J17567 LOT# : M4039 LOT QTY: 12 **REF: AN504-6R6 **CUST PN: AN504-6R6 MS21072L3	0.850	EA	0	50	42.50
32	300	NUT, SELF LOCKING, PLATE MS21072-L3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2010B07186 LOT# : 5327604-000 LOT QTY: 50 MS20426AD3-2	0.050	EA	0	300	15.00
		RIVET, SOLID 3/32 X 1/8 SOLID COUNTERSUNK 100' RIVET 2117-T4 ALUM ALLOY _ ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2012A00523					
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 9 OF 10

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO39440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : 253231P001F005 LOT QTY: 300						
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						**
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						**
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						**

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 10 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO39440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS ***							
	# 1=CTN	20.00 Lb / 9.07 Kg 431748694596							
	# 2=CTN	16.00 Lb / 7.26 Kg 431748694600							
	FREIGHT ACCT# 15179324-0								
	TEL# 613-632-3336								
	DIMENSIONS: 9X9X8								
	DIMENSIONS: 9X9X8								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 2 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C09219 LOT# : 82666 LOT QTY: 30	12.900	EA	0	30	387.00
6	100	MS24694-S98 SCREW 1/4-28 X 23/32 PHIL 100' FLAT STRUC SCREW (3A) STL C/Y _. ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS24694-S98 **CUST PN: MS24694-S98	0.150	EA	100	0	
7	20	MS9519-10 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014D21476 LOT# : 327284 LOT QTY: 20	0.9962	EA	0	20	19.92
8	2000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT WASHER STEEL CAD/YEL _.	0.0113	EA	2000	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 3 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP NAS1473R3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017I02964 LOT# : 6081977-000 LOT QTY: 50 **REF: NAS1473R3 **CUST PN: NAS1473R3		3.850	EA	0	50	192.50
		NAS509-3 NUT 10-32 DRILLED HEX JAM NUT STL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2017D29482 LOT# : 19919 LOT QTY: 20 **REF: NAS509-3 **CUST PN: NAS509-3		1.400	EA	0	20	28.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 4 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	500	NAS1149F0863P WASHER 1/2 (.515 X .875 X .063) FLAT WASHER STEEL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2017I21534 LOT# : SA7934 LOT QTY: 500		0.050	EA	0	500	25.00
16	100	MS21044N5 LOCKNUT MS20365-524 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.170	EA	100	0	
17	5	MS28042-1A CLAMP MS28042-1A ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: MSP INC. CTRL# : 2007A01289 LOT# : 261486-1 LOT QTY: 5		11.960	EA	0	5	59.80
18	100	ALS4-428-165 THREADED INSERT ECCN :EAR99		0.250	EA	0	100	25.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 5 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	6	Country Origin: USA TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: AVK INDUSTRIAL CTRL# : 2017C08582 LOT# : 012V1863 LOT QTY: 100 **REF: ALS4-428-165 **CUST PN: ALS4-428-165 MS17984C410 QUICK RELEASE PIN ECCN :EAR99		10.380	EA	0	6	62.28
20	12	Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2017A19988 LOT# : 1681128 LOT QTY: 6 **REF: MS17984-C410 **CUST PN: MS17984C410 MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _.		18.000	EA	12	0	
21	4	ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MS17984C416 QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000		15.500	EA	4	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

JJEY6L

PAGE 6 OF 10

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	200	SCHEDULE B: 7318.29.0000 MS20600AD4W3 RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2018B18306 LOT# : 88334917 LOT QTY: 200 **REF: MS20600-AD4W3 **CUST PN: MS20600AD4W3	0.170	EA	0	200	34.00
23	500	MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4	0.180	EA	500	0	
24	200	MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2	0.180	EA	200	0	
26	100	MS20615-4M18	0.480	EA	0	100	48.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 8 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO39440		03/29/18	FEDX INTL ECON COLL		NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	50	SCREW, TAPPING, THREAD CUTTING, ROUND HEAD, MACHIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: PILGRIM SCREW (AZ) CTRL# : 2014J17567 LOT# : M4039 LOT QTY: 12 **REF: AN504-6R6 **CUST PN: AN504-6R6 MS21072L3		0.850	EA	0	50	42.50
32	300	NUT, SELF LOCKING, PLATE MS21072-L3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2010B07186 LOT# : 5327604-000 LOT QTY: 50 MS20426AD3-2		0.050	EA	0	300	15.00
		RIVET, SOLID 3/32 X 1/8 SOLID COUNTERSUNK 100' RIVET 2117-T4 ALUM ALLOY _ ECCN :EAR99 Country Origin: FRANCE TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: AHG ATELIERS HAUTE CTRL# : 2012A00523						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 9 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO39440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT# : 253231P001F005 LOT QTY: 300						
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJEY6L

PAGE 10 OF 10

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO39440		DATE 03/29/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 2 CTNS ***								
	# 1=CTN	20.00 Lb /	9.07 Kg	431748	694596				
	# 2=CTN	16.00 Lb /	7.26 Kg	431748	694600				
	FREIGHT ACCT# 15179324-0								
	TEL# 613-632-3336								
	DIMENSIONS: 9X9X8								
	DIMENSIONS: 9X9X8								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>